## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 01668
Carl Hamilton	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/20/2016.
- 2) The plan was confirmed on 05/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/08/2018.
  - 5) The case was Dismissed on 02/05/2018.
  - 6) Number of months from filing to last payment: <u>22</u>.
  - 7) Number of months case was pending: <u>28</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$25,488.88 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$25,488.88

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$3,710.00
\$1,046.58

TOTAL EXPENSES OF ADMINISTRATION:

\$4,756.58

Attorney fees paid and disclosed by debtor: \$290.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Abri Credit Union	Unsecured	5,289.00	5,311.24	5,311.24	0.00	0.00
Abri Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Abri Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Abri Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Abri Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Abri Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Abri Credit Union	Unsecured	0.00	NA	NA	0.00	0.00
Abri Cu	Unsecured	0.00	NA	NA	0.00	0.00
American First Finance	Unsecured	2,479.00	2,479.98	2,479.98	0.00	0.00
Atlas Restoration LLC	Unsecured	635.00	NA	NA	0.00	0.00
Bank of America	Unsecured	0.00	NA	NA	0.00	0.00
Bank Of America N A	Secured	186,232.00	192,072.66	192,072.66	0.00	0.00
Bank Of America N A	Secured	7,590.27	6,550.38	6,550.38	0.00	0.00
Barclays Bank of Delaware	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	777.00	777.73	777.73	0.00	0.00
Chase Auto	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Water	Secured	6,110.70	6,110.70	6,110.70	3,316.36	0.00
City of Chicago Department of Water	Secured	120.18	120.18	120.18	120.18	0.00
Credit One Bank	Unsecured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	67,000.00	67,036.75	67,036.75	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,079.00	1,079.60	1,079.60	0.00	0.00
Jeffery M Leving Ltd	Unsecured	11,826.00	NA	NA	0.00	0.00
Keynote Consulting	Unsecured	3,022.00	3,021.89	3,021.89	0.00	0.00
Merrick Bank	Unsecured	729.00	650.03	650.03	0.00	0.00
Peoples Energy Corp	Unsecured	310.00	651.33	651.33	0.00	0.00
Portfolio Recovery Associates	Unsecured	566.00	NA	NA	0.00	0.00
Prairie Trail Credit U	Unsecured	0.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	1,414.00	1,434.38	1,434.38	0.00	0.00
Secure 24	Unsecured	1,203.23	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Slm Financial Corp	Unsecured	0.00	NA	NA	0.00	0.00
Toyota Motor Credit Corporation	Unsecured	31,970.00	NA	NA	0.00	0.00
Toyota Motor Credit Corporation	Secured	32,929.99	32,929.99	32,929.99	11,604.17	2,312.13
Transworld System	Unsecured	101.00	NA	NA	0.00	0.00
United Cr Co	Unsecured	902.00	NA	NA	0.00	0.00
United Credit & Collections Inc	Unsecured	902.42	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	54,448.00	56,187.00	56,187.00	0.00	0.00
Us Dep Ed	Unsecured	0.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	7,590.27	24,828.04	24,828.04	3,379.46	0.00
Wells Fargo Bank	Secured	116,535.00	120,277.42	120,277.42	0.00	0.00
Wf Crd Svc	Unsecured	0.00	NA	NA	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$312,350.08	\$0.00	\$0.00
\$31,378.42	\$3,379.46	\$0.00
\$32,929.99	\$11,604.17	\$2,312.13
\$6,230.88	\$3,436.54	\$0.00
\$382,889.37	\$18,420.17	\$2,312.13
\$67,036.75	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$67,036.75	\$0.00	\$0.00
\$71,593.18	\$0.00	\$0.00
	Allowed  \$312,350.08 \$31,378.42 \$32,929.99 \$6,230.88 \$382,889.37  \$67,036.75 \$0.00 \$0.00 \$67,036.75	Allowed       Paid         \$312,350.08       \$0.00         \$31,378.42       \$3,379.46         \$32,929.99       \$11,604.17         \$6,230.88       \$3,436.54         \$382,889.37       \$18,420.17         \$67,036.75       \$0.00         \$0.00       \$0.00         \$67,036.75       \$0.00         \$0.00       \$0.00         \$67,036.75       \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,756.58 \$20,732.30	
TOTAL DISBURSEMENTS :		<u>\$25,488.88</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2018 By:/s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.